

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010012-1

SECRET
(When Filled In)

[illegible]

FORM 4-61 **1822**

SECRET

11

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010012-1



NORWALK, CONNECTICUT, U. S. A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF CT-695		10		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

BILL TO

CUSTOMER "B"
CONTRACT HF CT-695

((Date))

CONTRACTING OFFICER

INVOICE NO. ENCL. To

22457 COPY OF

INVOICE DATE

9-28-62

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

PPD - COL.

SHOW CHGS.

F.O.B. FACTORY, NORWALK, CONN.
UNLESS OTHERWISE SPECIFIED

TAX EXEMPT

PARTIAL
XX

COMPLETE

CHARGES

XXXXXX

INVOICE ONLY

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962	\$ 65,250.00	
				PREVIOUS INVOICE	49,779.41	
				FUNDS REMAINING	15,470.59	
				CURRENT AMOUNT BEING INVOICED \$ 1324.10		
3	2	152-0064		BEARING RETAINER A	\$ 135.51	\$ 271.02
4	2	152-0078		BEARING RETAINER A	138.32	276.64
5	12	501-1075		RELAY	26.54	318.48
6	8	501-1076		RELAY	43.70	349.60
7	12	151-1061A		SPRING PAWL REV. A	1.03	12.36
8	10	522-0160		MODIFICATION KIT	9.60	96.00
TOTAL AMOUNT OF INVOICE						\$ 1324.10

NOTE: REF. EXHIBIT 62-34, REC'D REPORT 2-75
EXHIBIT 62-36, REC'D REPORT 2-76

ABOVE ITEMS BEING TRANSFERRED TO FACTORY
BACK-UP SPARES.

CONTRACTORS CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

STAT

STAT

CONTROLLER
ELECTRO - OPTICAL DIVISION

((Date))

18 OCT 1962

((Date))

E 11 6 100

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE